

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920440810
Invoice Date: 2/2/2023
PO Number: B0001052
Check Number: E0094904
Check Amount: \$ 5,535.00
Check Date: 04/26/2023
Voucher Number: V0783848
Document Type: AP Invoice

Document Below



Invoice Number

920440810

Due Date: 03/04/2023

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 1052
Order Number: 306359255
Terms: NT30
Invoice Date: 02/02/2023

Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Bob Cervenka
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Bob Cervenka
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDH8109	TEAM MILER JACKET BLACK XSM	NKDH8109010XSM	010 - BLACK XSM	8 EA	61.00	488.00
NKDH8109	TEAM MILER JACKET BLACK SML	NKDH8109010SML	010 - BLACK SML	12 EA	61.00	732.00
NKDH8109	TEAM MILER JACKET BLACK MED	NKDH8109010MED	010 - BLACK MED	12 EA	61.00	732.00
NKDH8109	TEAM MILER JACKET BLACK LRG	NKDH8109010LRG	010 - BLACK LRG	12 EA	61.00	732.00
NKDH8109	TEAM MILER JACKET BLACK XLG	NKDH8109010XLG	010 - BLACK XLG	8 EA	61.00	488.00
NKDH8109	TEAM MILER JACKET BLACK XXL	NKDH8109010XXL	010 - BLACK XXL	2 EA	61.00	122.00
NKDH8109	TEAM MILER JACKET BLACK 3XL	NKDH81090103XL	010 - BLACK 3XL	2 EA	61.00	122.00
LETTERWOE	LWO External Decoration	LETTERWOE		56 EA	0.00	0.00

Thank you for your order. This invoice completes your purchase order.

For realtime order status and tracking information go to www.bsnsports.com

IMPORTANT NOTE ABOUT OUR INVOICES

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to www.BSNBilling.com.

Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Invoice # 920440810
Due Date: 03/04/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,416.00	\$0.00	\$119.00	\$0.00	\$3,535.00	\$0.00	\$3,535.00

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.

Invoice Remittance



Invoice Date: 02/02/2023
Customer # 1049895
Invoice # 920440810
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$3,535.00

Amount Paid: _____

Remit to:
BSN SPORTS LLC
PO Box 841393
Dallas, TX 75284-1393

To better service your account, please include invoice numbers on your remittance

"rbcscr2@bsnsports.com" <rbcscr2@bsnsports.com>

[External] Invoice 920440810 from BSN SPORTS, LLC

"rbcscr2@bsnsports.com" <rbcscr2@bsnsports.com>

Fri, Feb 3, 2023 at 05:48 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is your invoice.

If you need help or have any questions, give us a call at 800-227-7404.

Enjoy the benefits of online access! To learn more and enroll online go to www.bsnbilling.com to register.

Thank you for your business.

1 attachment

0920440810.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920364121
Invoice Date: 1/26/2023
PO Number: B0001049
Check Number: E0094904
Check Amount: \$ 5,535.00
Check Date: 04/26/2023
Voucher Number: V0783850
Document Type: AP Invoice

Document Below



Invoice Number

920364121

Due Date: 02/25/2023

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 1049

Order Number: 306203334
Terms: NT30
Invoice Date: 01/26/2023

Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Jason Hyatt
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Jason Hyatt
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDA4967	WATERPROOF JACKET BLACK MED	NKDA4967010MED	010 - BLACK MED	5 EA	133.00	665.00
NKDA4967	WATERPROOF JACKET BLACK LRG	NKDA4967010LRG	010 - BLACK LRG	5 EA	133.00	665.00
NKDA4967	WATERPROOF JACKET BLACK XLG	NKDA4967010XLG	010 - BLACK XLG	2 EA	133.00	266.00
NKDH8117	W TM MILER JACKET BLACK SML	NKDH8117010SML	010 - BLACK SML	2 EA	60.50	121.00
NKDH8117	W TM MILER JACKET BLACK MED	NKDH8117010MED	010 - BLACK MED	2 EA	60.50	121.00
NKDH8117	W TM MILER JACKET BLACK LRG	NKDH8117010LRG	010 - BLACK LRG	1 EA	60.50	60.50
LETTERWOI	LWO Internal Decoration	LETTERWOI		18 EA	0.00	0.00
NKCI4470	DRY FRANCHISE POLO BLACK MED	NKCI4470010MED	010 - BLACK MED	1 EA	43.50	43.50

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Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Customer #:1049895

Invoice # 920364121
Due Date: 02/25/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,942.00	\$0.00	\$58.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00

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If you need a copy of an invoice, please call 1-800-227-7404.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Apr 6, 2023 at 04:39 PM UTC

CC:

BCC:

1 attachment

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